Contract Data (Traffic) Report										
			S	UMMARY FOR ORDER # 2594123						
Order #	2594123	1123 Created On 1/8/2019 2:43:47 PM				Order Status	Revision Confirmed			
Order Descrp	Grassroots Powered A-IPI Str 19-01-08	rategy-SF-	Created By	NCC_Gateway_User		Gross \$	441.00			
Client	GRASSROOTS POWERED	AD14 - NCC	Updated On	1/9/2019 9:05:09 AM		Net \$	317.52			
Start Date	1/7/2019		Updated By	Sorbie, Cameron		Units	18			
End Date	1/13/2019		Industry	Political-State-Local		Credit Hold	NO			
# of Weeks	1			REFERENCES		BIL	LING INFORMATION			
	SALES		Primary			Purchase Order #	2-62621700			
ActiveWeeks	1		Secondary			Billing Schedule	EndOfFlight			
AE 1	NCC - SFO - SAN FRAN		Tertiary				EDI INFORMATION			
AE 2			Quarternary			Product				
Agency	IPI STRATEGY - NCC WC	15.00%		TRAFFIC OPTIONS		Estimate	1.9-1.11			
RepFirm	NCC	13.00%	Address 1	NCC MEDIA		Submit EDI Invoice?	Do Not Submit EDI Invoice			
Copy Instr ID			Address 2			ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS			
Total Zones	1		City, State, Zip	BLOOMFIELD, NJ						
Zones	Vallejo		Zip	07003						
Total Networks	1		Contact			SF MARKET, SF DMA, PRIORITY CODE: NP 130, IP 74, ISSUE 128				
	GENERAL COMMENTS		Phone	111-111-1111						
			Avail Tag			SYSCODE LIST				
			Contract Type	Standard		5546				
			Copy Group							
			Division							
			Reference #							

Contract Data (Traffic) Report Page 1 of 4 Printed On 1/18/2019 10:21:24 AM

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SUMMARY FOR SYSCODE 5546							
Order #	2594123	Created On	1/8/2019 2:43:47 PM		Order Status	Revision Confirmed	
Order Descrp	Grassroots Powered A-IPI Strategy-SF-19 -01-08	Created By	NCC_Gateway_User		Syscode Gross \$	441.00	
Client	GRASSROOTS POWERED AD14 - NCC	Updated On	1/9/2019 9:03:29 AM		Syscode Net \$	317.52	
Start Date	1/7/2019	Updated By	Sorbie, Cameron		Syscode Units	18	
End Date	1/13/2019	Source	Gateway		Zone Status	Revision Confirmed	
# of Weeks	1	Zones	Vallejo		Avg Unit Rate	24.50	

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	М	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Bun dle	128 128	MSNBC	5546	MNBC DT	01/10/2019	01/11/2019	Th-F 9a-4p				Х	X			9	\$14.00	\$126.00	30
2	2		Nati onal Bun dle	128 128	MSNBC	5546	MNBC EF	01/10/2019	01/11/2019	Th-F 4p-7p				X	X			9	\$35.00	\$315.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.	comcastspotlight.	com/legal/terms-	conditions

Accepted and Agreed
Advertiser:
Name:
Title:
Authorized Acceptance:
Date:

Contract Data (Traffic) Report Page 2 of 4 Printed On 1/18/2019 10:21:24 AM

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The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2594123								
Order #	2594123	Created On	1/8/2019 2:43:47 PM		Order Status	Revision Confirmed		
Order Descrp	Grassroots Powered A-IPI Strategy-SF-19- 01-08	Created By	NCC_Gateway_User		Gross \$	441.00		
Client	GRASSROOTS POWERED AD14 - NCC	Updated On	1/9/2019 9:05:09 AM		Net \$	317.52		
Start Date	1/7/2019	Updated By	Sorbie, Cameron		Units	18		
End Date	1/13/2019	Source	Gateway		Credit Hold	No		
# of Weeks	1	Active Yes						

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	